



Millennium **Statement of Corrective Action – USPH Report – March 25th, 2004**

The following action has been taken to correct each of the deficiencies noted during the sanitation inspection conducted onboard the vessel *Millennium*, on Thursday, March 25th, 2004 in the port of St. Thomas, U.S.V.I.

Regarding nbr 1- ref 31 VSP –

It was corrected during the Inspection. Again AFM and all utilities were instructed regarding the correct procedure of using chemicals and not to leave unlabelled bottles in operation outlets.

Regarding nbr 2 ref 30 VSP - wash hands sign

Corrective action was taken immediately.

Regarding nbr 3 ref 33

The flange was welded.

Regarding nbr 4 ref 08

Filter cups were installed.

Regarding nbr 5 ref 21

The old sealant removed (as per USPH instructions)

6. Regarding nbr 6 ref 30 – wash hands sign

Corrective action was taken immediately.

4. Regarding nbr 7 and nbr 20 ref 15 VSP –

Ship's management was reminded to separate all dented cans and return them to the vendor for credit.

5. Regarding nbr 8 - ref 33 –

Corrective action was taken immediately. Twice a week the ice cream machine will be moved to clean the surfaces behind it and a technician will be in attendance to move machine.

6.Regarding nbr 9 - ref 19 –

Ship's management was instructed to place ice in a container with drainage.

Regarding nbr 10 ref 40 -

The corrected plan has been implemented (monitoring and inspection night and day) which is now followed by ship's personnel.

7. Regarding nbr 11 - ref 26 –

Ship's management was reminded to have personnel inspecting on a daily basis the cleaning of microwaves in the Bellbox.

Regarding nbr 12 ref 23

The spray nozzles of dishwasher machine were replaced immediately

8. Regarding nbr 13 - ref 26 –

Corrective action was taken immediately. The supervisor in charge was reminded in writing about the importance of thorough cleaning of the fryer coils.

Regarding nbr 14 ref 22

The following order number was expedited (PO ML 56004957 ML1)

Regarding nbr 15 ref 22

The counter washing machine was repaired

Regarding nbr 16 ref 22

Data plate was installed

9. Regarding nbr 17/18 - ref 26 and 20 -

A system has been implemented where every Friday technical personnel removes the probe of the mixer Bowls for thorough cleaning.

10. Regarding nbr 19 - ref 26 –

A twice a week (Mondays and Fridays) thorough cleaning of the dough roller was implemented. Technical personnel will assist in dismantling the machines.

11. Regarding nbr 21/ 22 - ref 20 and 26 –

Handy French Dynamic Mixers have been onboard since the ship was built. They are not approved by USPH and we recommend their replacement.

12. Regarding nbr 23 - ref 26 –

All plastic tubes in the juices machines were cleaned. Vitality Technicians had been instructed to change old pipes with new ones. It was suggested to change all machines for later models, which contain self-cleaning tubes.

13. Regarding nbr 24and 25 - ref 26 – ref 26

A/C Technicians cleaned the interiors of all ice machines located in the messes. A system was implemented whereby once a week the interior of the machines will be cleaned by ship's technicians.

Regarding nbr 26 ref 22

New data plate was installed

Regarding nbr 27 ref 37

We improved the ventilation of the area

Regarding nbr 28 ref 33

We replaced the sealant as per USPH instructions

14. Regarding nbr 29 and 30 - ref 20 and 26 –

The cracked plastic containers were immediately replaced. Ship's management in charge of the area received a written reminder to keep all containers clean and ensure they are in good condition.

15. Regarding nbr 31- ref 39 –

Although pest elimination technicians had recently sprayed the area, a more intense program is necessary. We suggest a team of pest eliminating technicians to be invited on board for a couple of days to do a thorough fumigation when food outlets are not in operation.

16. Regarding nbr 32 - ref 26 –

As per instructions received from the USPH Commander an updated type of backflow prevention device will be installed at the carbonators. See attachment with details of new type of backflow prevention device, ordered from the Coca Cola Company on 28 Mar 04.